

# **Campaign Finance Report**

Dusti Morris 2010 Committee #: 201000292

Treasurer: Morris, Dusti LeeAnn 2914 E Cactus Rd, Phoenix, AZ 85032

Phone: (520) 904-3843

Email: dustifordistrict11@yahoo.com Candidate Name: Morris, Dusti LeeAnn

Office Sought: State Representative - District 11

#### NO ACTIVITY THIS PERIOD

#### 2010 Interim Report

Election Cycle: 2009-2010

Date Filed: August 4, 2010

Reporting Period: June 1, 2010-August 4, 2010

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$0.00
Cash Balance at End of Reporting Period: \$0.00

Report ID: 61825

## **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$571.24
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$4,502.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$35.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$256.12
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$5,364.36

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$5,264.36
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$100.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$5,364.36
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

## **Schedule L1 - Loans Made to This Committee**

ltem	Date	Amount
Outstanding Loan Balance at Beginning of Period	01/08/2010	\$24.42
Morris, Dusti LeeAnn		
Original Amount of Loan: \$24.42		
Original Date of Loan: 01/08/2010		
Loan Balance at End of Reporting Period		\$24.42
Outstanding Loan Balance at Beginning of Period	05/12/2010	\$231.70
Morris, Dusti LeeAnn		
Original Amount of Loan: \$231.70		
Original Date of Loan: 05/12/2010		
Loan Balance at End of Reporting Period		\$231.70
Total of Outstanding Loans Before Adjustments	·	\$256.12
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$256.12
, ,		